

Defendant: **Pilot Automotive, Inc.**Bankruptcy Case: **Sears Holdings Corporation, et al.**Preference Period: **Jul 17, 2018 - Oct 15, 2018****Transfers During Preference Period**

Debtor Transferor(s)	Debtor(s) Incurring Antecedent Debt	Check Number	Check Amt	Clear Date	Invoice Number	Invoice Date	Invoice Amt
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E17199	\$5,496.84	9/4/2018	0000919099	8/13/2018	\$1,190.88
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E01303	\$400.83	8/6/2018	0000899784	7/16/2018	\$360.70
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E01303	\$400.83	8/6/2018	0000899785	7/16/2018	\$40.13
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E02124	\$1,797.60	8/7/2018	0000977859-85456	9/21/2017	\$1,797.60
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E05145	\$1,013.71	8/13/2018	0000897310	7/13/2018	\$650.64
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E05145	\$1,013.71	8/13/2018	0000904285	7/23/2018	\$422.71
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E10006	\$1,227.47	8/21/2018	0000908425	7/30/2018	\$1,087.07
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E10006	\$1,227.47	8/21/2018	0000908426	7/30/2018	\$180.35
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E10006	\$1,227.47	8/21/2018	0000908427	7/30/2018	\$2,585.41
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E10006	\$1,227.47	8/21/2018	0000909272	7/31/2018	\$390.75
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E10006	\$1,227.47	8/21/2018	0000981440-85457	10/24/2017	\$103.20
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E00335	\$488.75	8/3/2018	0000879885	6/19/2018	\$595.71
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E17199	\$5,496.84	9/4/2018	0000919097	8/13/2018	\$3,872.56
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E96403	\$2,341.29	7/27/2018	0000889403	7/2/2018	\$2,341.29
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E17199	\$5,496.84	9/4/2018	0000920110	8/14/2018	\$189.35
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E19271	\$4,208.09	9/7/2018	0000972860-85458	9/13/2017	\$4,208.09
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E93322	\$18,832.61	7/23/2018	0000879113	6/18/2018	\$300.73
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E93322	\$18,832.61	7/23/2018	0000882129	6/22/2018	\$409.32
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E93322	\$18,832.61	7/23/2018	0000885766	6/27/2018	\$120.23
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E93322	\$18,832.61	7/23/2018	0000889404	7/2/2018	\$6,092.37
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E93322	\$18,832.61	7/23/2018	0000889405	7/2/2018	\$5,571.01
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E93322	\$18,832.61	7/23/2018	0000889406	7/2/2018	\$2,778.14
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E93322	\$18,832.61	7/23/2018	0000889407	7/2/2018	\$4,164.21

Debtor Transferor(s)	Debtor(s) Incurring Antecedent Debt	Check Number	Check Amt	Clear Date	Invoice Number	Invoice Date	Invoice Amt
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E94205	\$180.35	7/24/2018	0000885151	6/26/2018	\$180.35
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E95814	\$52.33	7/26/2018	0000874726	6/12/2018	\$52.33
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E17199	\$5,496.84	9/4/2018	0000908424	7/30/2018	\$275.56

Totals: 11 transfer(s), \$36,039.87